

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RAY B PEARSON
YOLANDA PEARSON
Debtor(s)

Case No. 09-00163

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2009.
- 2) The plan was confirmed on 03/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/25/2009, 02/01/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/23/2011.
- 5) The case was dismissed on 06/19/2013.
- 6) Number of months from filing to last payment: 49.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$24,718.01
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$24,718.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,361.50
Court Costs \$0.00
Trustee Expenses & Compensation \$1,452.63
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,814.13

Attorney fees paid and disclosed by debtor: \$1,138.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	10,470.00	21,279.00	21,279.00	19,115.82	1,788.06
AMERICAN GENERAL FINANCE	Unsecured	10,809.00	777.73	777.73	0.00	0.00
BANK OF AMERICA	Unsecured	8,024.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	8,190.00	14,404.55	14,404.55	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	11,730.00	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	22.00	NA	NA	0.00	0.00
EMERGENCY MED SPECIALIST	Unsecured	1,100.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	400.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	700.00	650.23	650.23	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	60.69	60.69	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	0.00	11,791.41	11,791.41	0.00	0.00
NATIONAL ENTERPRISE SYSTEMS	Unsecured	11,948.41	NA	NA	0.00	0.00
PARK NATIONAL BANK	Secured	NA	15,185.14	NA	0.00	0.00
PARK NATIONAL BANK	Unsecured	2,238.00	NA	NA	0.00	0.00
PARK NATIONAL BANK	Secured	352,238.00	349,814.86	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	517.00	753.24	753.24	0.00	0.00
SAMS CLUB	Unsecured	136.00	NA	NA	0.00	0.00
SEARS DENTAL	Unsecured	439.00	NA	NA	0.00	0.00
SEARS/CBSD	Unsecured	10,788.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Secured	9,611.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Secured	NA	10,593.41	10,593.41	0.00	0.00
WARRENVILLE FIRE PROTECTION	Unsecured	1,136.00	NA	NA	0.00	0.00
WYNDAM VACATION RESORTS	Secured	14,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,279.00	\$19,115.82	\$1,788.06
All Other Secured	\$10,593.41	\$0.00	\$0.00
TOTAL SECURED:	\$31,872.41	\$19,115.82	\$1,788.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$650.23	\$0.00	\$0.00
TOTAL PRIORITY:	\$650.23	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,787.62	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,814.13</u>	
Disbursements to Creditors	<u>\$20,903.88</u>	
TOTAL DISBURSEMENTS :		<u>\$24,718.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.